

GSTIN : 07CD PD3827N2Z6

Duplicate Copy

TAX INVOICE
Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com

Drug Licence No. : DL-JNK-145663

DL NO. DL-JNK-145663

Invoice No. : 2972/2024-25
Dated : 13-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUUA LOGISTICS

Vehicle No. :
Station : HAVERI
P.O No. : 157-112024-28509
P.O Date : 07-11-2024
DRUG LIC NO :

Billed to :

DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Shipped to :

DCDC Health Services Private Limited
DH HAVERI
HAVERI DISTRICT HOSPITAL
Dialysis Unit, Room No 52-Killa Road
Pin Code-581110

Party Mobile No : 9844782468
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|------------------------------------|--|-------------|--------|------|--------------------|--------------------|
| 1. | INJ. ERYTHROPOITIN 4000 IU 11020253 | 30021500 | 200.00 | Pcs. | 140.00 | 28,000.00 |
| 2. | INJ. HEPARIN (25000 I.U.) L1182445D | 30019091 | 300.00 | Pcs. | 115.00 | 34,500.00 |
| 3. | INJ. Iron Sucrose (100 Mg) | 30049099 | 100.00 | Pcs. | 26.00 | 2,600.00 |
| Add : CGST @ 6.00 % | | | | | | 3,906.00 |
| Add : SGST @ 6.00 % | | | | | | 3,906.00 |
| Add : Freight & Forwarding Charges | | | | | | 3,000.00 |
| Grand Total | | | | | 600.00 Pcs. | ₹ 75,912.00 |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 30019091 | 12% | 34,500.00 | 2,070.00 | 2,070.00 | 4,140.00 |
| 30021500 | 12% | 28,000.00 | 1,680.00 | 1,680.00 | 3,360.00 |
| 30049099 | 12% | 2,600.00 | 156.00 | 156.00 | 312.00 |
| Total | | 65,100.00 | 3,906.00 | 3,906.00 | 7,812.00 |

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code
Centre Name District Hospital Haveri
Date/Time 13/11/2024 at 1PM
Signature M. No. 9844782468

Rupees Seventy Five Thousand Nine Hundred Twelve Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorized Signatory